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- 5372  
Copy 5 of 5

16 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

1 - 31 March 1956

1. It is requested that subject (~~XXXXXXXXXXXX~~ - enlisted man's) 144.1 account be credited in the amount of \$ 277.81. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
20 Feb. 1956	Balance \$ 69.89	\$ 69.89
19 March 1956	400.00	<u>207.92</u>
	<b>Total</b>	<b><u>277.81</u></b>

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 277.81. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
POS-DCI Proj 321 - 56	6-1004-30-010	173	02.1	\$277.81

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

## Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHSJr/jec

SECRET

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